GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Manipal Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1100 Dated:09 .11.2015

Read :-

From M/s. Manipal Hospitals, Vijayawada, Lr.No.Nil, dt.14-11-2014 and (14) other letters along with original bills and LOC copies.

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ORDER:

The list of persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Manipal Hospitals, Vijayawada. After careful examination, Government have issued LOCs to M/s. Manipal Hospitals, Vijayawada to extend necessary treatment to the applicants as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Devineni Bhadramma, W/o Ramarao, H.No.3-17, Kethaveerunipadu, Nandigama, Krishna Dist.	031245/CMRF/2014, Dt.28.10.2014, Rs.1,40,000/-	1,39,998/-	1,39,998/-	13,910/-
2	Sri Mukkapati Madhusudhana Rao, S/o Sri Narayana, H.No.1-21, Kathaveerunipadu, Nandigama, Krishna Dist.	033560/CMRF/2014, Dt.20.11.2014, Rs.2,00,000/-	2,00,000/-	2,00,000/-	20,000/-
3	Smt Vallepu Rajamma, W/o Sri Narayana, Chavatapalem, Tangedumalli, Santhamaguluru, Prakasam District.	031236/CMRF/2014, Dt.28.10.2014, Rs.1,00,000/-	1,00,000/-	1,00,000/-	10,000/-

4	Murukutla Nageswararao, S/o Gangaiah, Govindapuram, Chilakaluripet Mandal, Guntur District.	1834-2843/CMRF/2015, Dt.18.03.2015, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
5	Gadiparti Nagendramma, S/o Lakshmaiah, 40-90, Vijayawada Mandal,Krishna District	1516-2455/CMRF/2015, DT.27.02.2015, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
6	Kakkera Chukka Rao, S/o Ramayya, 4-50, Makkapeta Mandal, Krishna Dist	1834-2843/CMRF/2015, DT.18.03.2015, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
7	Badugu Kiran Kumar, S/o Badugu Benjimen, 40-22-1, Pakeer Gudem, Vijayawad Mandal, Krishna Dist	1506-2247/CMRF/2015, Dt.18.02.2015, Rs.66,000/-	68,940/-	66,000/-	6,600/-
8	Ch Dhana Sri Naga Vasista, S/o Krishna, Kottha Kakinada, Kakinada Urban, East Godavari	001806/CMRF/2015, Dt.20.01.2015, Rs.1,00,000/-	1,00,000/-	1,00,000/-	10,000/-
9	Yalamaddi Pavan Kumar, S/o Srinivasa Rao,11-570, Mangalagiri. Mangalagiri Mandal, Guntur District	1551-3089/CMRF/2015, Dt.04.04.2015, Rs.81,000/-	81,000/-	81,000/-	8,100/-
10	Duggempudi Veeraraghavamma, W/o Bollaereddy, 2-84/1, nallapadu,	1551-3089/CMRF/2015, Dt.04.04.2015,	1,08,600/-	1,08,600/-	10,860/-

	Guntur	Rs.1,08,600/-			
11	Sajja Venkata Siva Shalini, D/o Girijapathi Rao, HNO.9, Vetapalem, Vetapalem (M), Prakasam	1651-3711/CMRF/2015, Dt.24.04.2015, Rs.81,000/-	81,000/-	81,000/-	8,100/-
12	Ginjupalli Veera Vasantha Rao, S/o Venkatrao, 6-81, Govindapuram, Chilakaluripet Mandal, Guntur Dist.	1651-3711/CMRF/2015, Dt.24.04.2015, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
13	Hurunnisa, W/o Abdul Haq, 1-148-11, Pedana, Krishna District	2915-4158/CMRF/2015, Dt.11.05.2015, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
14	Pulivarthi Siromani, W/o Koteswara Rao,5-255, Atmakur (Rural), Mangalagiri Mandal, Guntur	692-5130/CMRF/2015, Dt.23.06.2015, Rs.50,000/-	52,058/-	50,000/-	5,000/-
15	Kolli Mahalakshmi, S/o Narasimharao, 8-67/1, Muppalla, Chandarlapadu Mandal, Krishna	1451-4025/CMRF/2015, Dt.04.05.2015 Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
Total Amount sanctioned after TDS		17,95,400/-	18,00396/-	17,95,398/-	1,79,540/-
		16,15,858/-			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 1,79,540/- towards TDS, hereby sanction and release an amount of Rs.16,15,858/- (Rupees Sixteen Lakh fifteen thousand eight hundred and fifty eight only) to M/s Manipal hospitals, Vijayawada through NEFT system to their account – **MHEPLACCMSSH VIJAYAWADA**, Bank

Account No.12484100000150, Yes Bank Limited, M.G. Road Branch, Vijayawada, IFSC Code – YESB0000124.

3. The Director, Manipal Hospitals, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director,
Manipal Hospitals, Vijayawada.
Copy to:
Smt Tangirala Swomya, MLA,
202 – Nandigama,
Krishna District.
The P.S. to Honble Minister for Social Welfare & Empowerment,
and tribal Welfare & Empowerment.
Sri Thangirala Prabhakara Rao, MLA,
Nandigama, Krishna District.
Sri Sreeram Rajagopal, MLA,
Jaggayyapet Constituency,
Krishna District.
Sri Ganji Chiranjeevi,
TDP Incharge, Mangalagiri,
Guntur District.
Sri Amanchi Krishna Mohan, MLA,
Chirala Constituency,
Prakasam District.
Sri Rayapati Sambasiva Rao, MP,
31-Narasaraopet,
Guntur District.
The P.S. to Hon'ble Minister for BC Welfare & Empowerment,
Handlooms & Excise.
The District Collector, Krishna, Guntur, Prakasam & East Godavari.
The Bank Manager, Yes Bank Limited, M.G. Road Branch, Vijayawada.
The Assistant Secretary to Hon'ble C.M.
All the applicants.

// Forwarded :: By order //

SECTION OFFICER